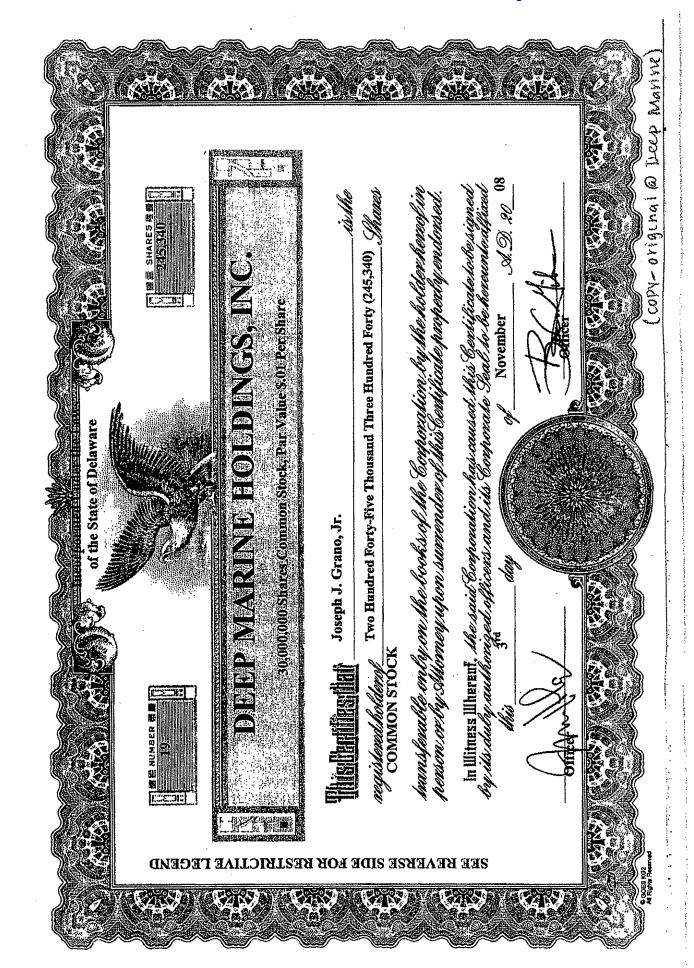
## **EXHIBIT A**

B10 (Official Form 10) (12/08)	ourt			
UNITED STATES BANKRUPTCY COURT Southern District of Texas Southern District of Texas Southern District of Texas	PE	ROOF OF CLAIM		
Name of Debtor: Deep Marine Holdings, Inc. APR 2 3 20	Case Number: 09	2-39313		
NOTE: This form should not be used to make a claim for an administrative expense arising after the communication administrative expense may be filed purposeted 1818(1875).	Profit case. A req	uest for payment of an		
Name of Creditor (the person or other entity to whom the debtor owes money or property):  Joseph Grano	☐Check this box to amends a previou	indicate that this claim		
Name and address where notices should be sent: Joseph Grano 1185 Avenue of the Americas Suite 2250 1750 New York NY 10036-2603	Court Claim Numl (If known)	ber;		
Telephone number: 212 371-5080	Filed on:			
Name and address where payment should be sent (if different from above):  Joseph J. Grano, Jr.  Centurion Holdings  1185 Ave of Americas Suite 1750	else has filed a pr	you are aware that anyone nof of claim relating to your y of statement giving		
Telephone number: NELO YOY 6, 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check this box if in this case.	you are the debtor or trustee		
1. Amount of Claim as of Date Case Filed: \$ 355, 187.60  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not	11 U.S.C. §507(a claim falls in one	his case.  nount of Claim Entitled to Priority under U.S.C. §507(a). If any portion of your im falls in one of the following categories, eck the box and state the amount.		
If all or part of your claim is entitled to priority, complete item 5.	Specify the priority	of the claim.		
□Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	☐Domestic suppor	pecify the priority of the claim.  Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
2. Basis for Claim: Money Invested	☐Wages, salaries, e	or commissions (up to		
(See instruction #2 on reverse side.)  3. Last four digits of any number by which creditor identifies debtor: #193  3a. Debtor may have scheduled account as:  (See instruction #3a on reverse side.)	\$10,950*) carned filing of the bank	l within 180 days before ruptcy petition or cessation usiness, whichever is earlier		
Secured Claim (See instruction #4 on reverse side.)     Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the	□Contributions to U.S.C. §507 (a)(:	an employee benefit plan - 115).		
requested information.  Nature of property or right of setoff:     Real Estate     Motor Vehicle     Other	lease, or rental or personal, family,	Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  Thates or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).		
Value of Property: \$ Annual Interest Rate%  Amount of arrearage and other charges as of time case filed included in secured claim,	Taxes or penaltic			
if any: \$Baris for perfection:	Other - Specify a	Other - Specify applicable paragraph of t1		
Amount of Secured Claim: \$ Amount Unsecured: \$	U.S.C. §507 (a)	<b>)</b> -		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	Amount	entitled to priority:		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	\$			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	and every 3 years cases commenced	ect to adjustment on 4/1/10 thereafter with respect to on or after the date of		
If the documents are not available, please explain:	adjustment.	2001 2011 P. 2011 2011 2011 2011 2011 2011 2011 201		
Date: (19/10) Signature: The person filing this claim must sign it. Sign and print name and file, if any, of the c person authorized to file this claim and state address and telephone number if different from the a above. Attach copy of power of attorney, if any.	reditor or other otice address	FOR COURT USE ONLY		



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Holmberg Jarms, Inc. 13430 Hobson Simmons Road

Lithia, Florida 33547 (813) 689-3601; FAX (813) 689-0992

BOL

TOLL FREE: 1-800-282-3562

VENDOR ID#

INVOICE NO. 1194742

CUSTOMER NO. 367352407

BILL TO:

CLEARLAKE WHOLESALE NSY, INC 9104 GALVESTON ROAD

HOUSTON

77034 " TX

SHIP TO:

CLEARLAKE WHOLESALE NSY

9104 GALVESTON ROAD

HOUSTON

, HO TX

713-947-2020

SHIP	DATE	SHIP	VIA .		CONTROL NUMBER	<u> </u>			TERMS		
			•				JET T	30 DAYS			
PU	JRCHASE	ORDER NO.	ORDER DATE		SAI	<u>ESPERSĊ</u>	Ν̈́	-, -, -, -, -, -, -, -, -, -, -, -, -, -	PERSO	ON PLACING ORD	ER :
			07/20/200	27	023 Larry	Raska			Norma	1	
	QUANT		OUR ITEM	4		CRIPTION		SKU NO. L	JNIT PRICE	EXTENDED	)
QTY, RE	Q. SHIPF	ZED	NUMBER							PRICE	
300	388	8364	11361106	#1	AFRICAN IRIS WHITE	\$	2.16	1	2.00	\$600.00	
59	58	321	12211986	#1	AZALEA FASHION	\$	2.12		2.00	\$199.99	
38	30	8324	2321486	#1	CROTON MANNY	\$	2.73	:	2.12	\$63.69	
56	50	8364	5361106	#1	FERN SWORD-BOSTON	\$	2.37		2.24	\$112.88	
50	58	3354	12351806	#1	GARDENIA FROST PROOF	\$	2.18		2.00	\$100.00	
39	30	8286	3281306	#1	GINGER VAR	\$	3.30		3.30	\$99.00	İ
688	686	3374	13371186	#1	GRASS AZTEC	\$	1.82			\$1,692.00	
300	360	328	49281106	#1	INDIAN HAWTHORNE WH	ITE \$	2.42		2.12	\$636 <b>.89</b>	1
58	58	828	51281106	#1	IXORA MAUI RED	\$	2.61		2.12	\$186.88	
50	59	828	51281506	#1	IXORA MAUI YELLOW	\$	2.61		2.12	\$106.00	
288	288	3285	52281386	#1	OLEANDER DWARF SALM	)H \$	2.42		2.12	\$424.88	
50	50	328	52281206	#1	OLEANDER CRIMSON RE		2:42		2.12	\$196.68	
10	10	3324	3321186	#1	PHILO SELLOUM		2.42		2.12	\$21.20	
50	50	3214	12211910	#3	AZALEA FASHION SALM		5.15		4.98	\$245.88	
188	100	3214	11211118	#3	AZALEA FORM LAVENDE		5.15		4.98	\$490.00	:
199	199	3214	12212310	#3	AZALEA RED RUFFLE		5.15		4.90	1498.80	
28	26	3285	6281218	#3	BOTTLE WEEPING TREE	\$	6.38		5.40	\$108.00	
50	20	3274	11272110	#3	CRAPE NYRTLE RED RO	CKET \$	6.85		6.25	\$125.89	
30	39	8324	12321418	,,,	CROTON HAMNY		6.05		5.45	\$163.58	
30	30	8324	12321310		CROTON PETRA		6.85		5, 45	\$163.50	
18	10	828	17281110	#3	DIPLADENIA		7.43		7.43	\$74.38	
38	30	3354	12351810	#3	GARDENIA FROST PROO	\$	575		5.15	<b>\$154.50</b>	

CONTROL NO. 097143

Holmberg Farms, inc. warrants to the extent of the purchase price that all nursery stock is sold true to name and as described within recognized tolerances. We give no other warranty, expressed or implied, and will under no conditions will our liability exceed the no other warranty, expressed or implied, and will under no conditions all our liability exceed the purchase price. We are not responsible for plants after no circumstances be liable for more than the invoice value at the time of purchase.

**DISTRIBUTION-CUSTOMER** 



Holmberg Farms, Inc. 13430 Hobson Simmons Road

Lithia, Florida 33547 (813) 689-3601; FAX (813) 689-0992 TOLL FREE: 1-800-282-3562

BOL.

INVOICE NO.1194742

CUSTOMER NO. 367352407

VENDOR ID#

BILL TO:

CLEARLAKE WHOLESALE NSY, INC 9104 GALVESTON ROAD

HOUSTON

, TX 77034 SHIP TO:

CLEARLAKE WHOLESALE NSY

INC

9104 GALVESTON ROAD

HOUSTON

TΧ

713-947-2020

SHIP DATE SHIP VIA CONTROL NUMBER TERMS

Other Vivia				OOM THOU NOMBER			TERMS		
						30 DAYS	** ,,,,		
RCHASE ORDE	R NO.	ORDER DATE		SALESPI				PERSC	N PLACING ORDER
		07/20/200	7 0	023 Larry Ras	ska				
QUANTITY SHIPPED		OUR ITEM NUMBER	SIZ			SKU NO.	UN	······································	EXTENDED PRICE
20	3354	2351210	#3 6	GARDENIA MYSTERY	\$ 5.75		5.	15	\$103.00
15	8286	3281310	#3 6	GINGER ALPINIA VAR					\$132.00
150	3234	4231710							\$772.58
150	3284	9281110							\$772.50
150	8585	1281519	#3 I	IXORA MAUI YELLOW					\$817.50
6	3294	2291110	#3 J	TAS CAROLINA BUSH					\$32.70
6	3294	2291218	#3 J	TAS CONFEDERATE					\$32.78
7	3294	2291310	#3 J	TAS CONFEDERATE VAR.					\$38.15
300	3234	5231110	M3 L	.IGUSTRUM GREEN					1,488.60
30	3234	5231410	#3 L	IGUSTRUM SINENSIS	\$ 5.45				\$148.80
150	3286	4281618	#3 L	.DROPETALUN					\$954.00
15	8434	6431110	#3 M	MANDEVILLA PNK TRL					1136.28
30	32340	6231110							\$154.58
150	3285	2281710	#3 0	LEANDER CALYPSO PINK					\$772.50
150	32858	228121 <del>0</del>	#3 0	LEANDER CRIMSON RED					\$772.50
6	3324	3321110							\$30.90
150	32348	3231210	#3 P	ITTOSPORUM VAR					\$772.58
12	8515	5512110	#3 P	LUMBAGO BLUE					\$68.00
20	32349	9231110							\$109.00
30	3235	1231418	#3 V	IBURNUM AWABUKI				-	\$148.80
28	32854	1281214				1			\$399.46
6	3354	1351414	#7 G	ARDENIA GFT MIAMI					\$119.82
	QUANTITY   SHIPPED     20	QUANTITY   SHIPPED	QUANTITY OUR ITEM NUMBER  28 33542351210 15 82863281310 158 32344231710 159 32849281110 150 6 32942291110 6 32942291218 7 32942291310 380 32345231410 150 32864281618 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 3286428110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32852281110 150 32348231110 150 32348231110 150 32348231110 150 32348231110 150 32348231110 150 32348231110	CHASE ORDER NO.   ORDER DATE	CHASE ORDER NO.   ORDER DATE   SALESPI	NET   SALESPERSON   ORDER DATE   SALESPERSON   O7/20/2007 023   Larry Raska   OUR ITEM   SIZE   DESCRIPTION   SHIPPED   NUMBER   SIZE   DESCRIPTION   SIZE	NET 30 DAYS   SALESPERSON   ORDER DATE   SALESPERSON   O7/20/20@7 023   Larry Raska   OUR ITEM NUMBER   SIZE   DESCRIPTION   SKU NO.	NET 30 DAYS   NET 30 DAYS	NET 30 DAYS   PERSON   PERSO

CONTROL NO. 097144

BOL



Holmberg Jarms. Inc. 13430 Hobson Simmons Road

Lithia, Florida 33547

(813) 689-3601; FAX (813) 689-0992

TOLL FREE: 1-800-282-3562

VENDOR ID#

INVOICE NO.1194742

CUSTOMER NO. 367352407

STUTE OF IR CHICA
DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
1911 S.W. 3471 SERVICES (80) 147130, Chicagolia, FL. 20114-1720

BILL TO:

CLEARLAKE WHOLESALE MSY, INC

9104 GALVESTON ROAD

HOUSTON

, TX 77034 SHIP TO:

CLEARLAKE WHOLESALE NSY

9104 GALVESTON ROAD

HOUSTON

TX

713-947-2020

SHIP DATE SHIP			VIA	CONTROL NUMBER				TERMS		
						NET 3	PYAT N			
PURCHASE ORDER NO. ORDER DATE			ORDER DATE	SALESPERSON			PERSON PLACING ORDER			
· · · · · · · · · · · · · · · · · · ·		······································	07/20/200	7 023	Larry Ra	ska		Norma 1		
QTY. REQ.	QUANTITY SHIPPED		OUR ITEM NUMBER	SIZE	DESCRI	PTION	SKU NO.	UNIT PRICE	EXTENDED PRICE	
2	5	828	63281314	#7 GINGER ALF	INIA VAR	<b>\$ 18.15</b>		18.15	\$36.30	
5	5	323	44233114	#7 ILEX WEEP	ing Yaupon	\$ 25.00	;	25.00	\$50.00	
30	38	323	45231114	#7 LIGUSTRUM	GREEN	\$ 19.97		19.97	\$599.10	
5	2	332	43321114	#7 PHILO SELL	.OUM	\$ 19.97		18.15	\$36.38	
36	30	323	51231414	#7 VIBURNUM A	INABUKI	\$ 19.97		19.80	\$570.00	
30	30	339	52391114	#7 PALM KING	SAGO	\$ 19.60		19.68	\$588,00	
59	20	339	52391115	#10 PALM KING	SAGO	\$ 26.00	;	26.00	\$528.80	

3849 3849

SUBTOTAL

\$16,747.27

LESS: DISCOUNT ( 13.00

\$2,177.15

**NET AMOUNT** 

\$14,570,12

TAX (Exempt)

\$0.00 \$9.88

FREIGHT ANOUNT DUE

\$14,570.12

CONTROL NO. 097145

THANK YOU - WE APPRECIATE YOUR BUSINESS

tolimberg Farms, inc. warrants to the extent of the virchase price that all nursery stock is sold true to name we will adjust any mistake made by us at this time, und as described within recognized tolerances. We give However, under no conditions will our liability exceed the so other warranty, expressed or implied, and will under circumstances be liable for more than the invoice they are received at your nursery. All sales are final, alue at the time of ourchase.

**DISTRIBUTION-CUSTOMER** 



Holmberg Farms, Nuc. 13430 Hobson Simmons Road

13430 Hobson Simmons Road Lithia, Florida 33547 (813) 689-3601; FAX (813) 689-0992 TOLL FREE: 1-800-282-3562

BOL.

INVOICE NO.1195426

CUSTOMER NO. 367352407

STATE OF PLOSOA

DEPARTMENT OF AGRICULTURE AND CONSUMER GENACES
1911 S.W. DAS SUPECIOL 1917.0. Garbania, PL 2014-170.

GENERAL MINISTRA STOCK REPORTING CHEMICALLY

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HOLARENS FAMILS INC THOS HORSON SAMONS ROE JOHN A MINUT

This is to confly that the horsery stock has been deadly inspector for plant pad and mark at least the professor recomment of Charter 441 Phone Stocker.

Link H. Smooth

VENDOR ID#

BILL TO:

CLEARLAKE WHOLESALE MSY, INC 9104 GALVESTON ROAD

HOUSTON

, TX 77034

SHIP TO:

CLEARLAKE WHOLESALE MSY, INC 9104 GALVESTON ROAD

HOUSTON

, TX 77034

713-947-2020

SHIP DATE SHIP VIA				CONT	ROL NUMBER	TERMS	}		
Ululo	7					NET 3	0 DAYS		
PU	RCHASE O	RDER NO.	ORDER DATE		SALESP			PE	RSON PLACING ORDER
		1	09/24/20	07 023					pic
	QUANTIT		OUR ITEM	SIZE	DESCRIP	TION	SKU NO.	UNIT PRIC	EXTENDED
QTY. REC	<u> </u>	<u> </u>	NUMBER		######################################		ONO NO.	UNII FAR	PRICE
388	300		11361186		IRIS WHITE	\$ 2.16		5.00	\$690.09
18	10		43281186	HI ALLAMAN		\$ 2.37		2.12	\$21.20
30	38	832	12321306	#1 CROTON	Petra	\$ 2.73		2.12	\$63 <b>.</b> 68
300	300	328	19281186		HAWTHORNE WHITE	\$ 2.42		2.12	\$636.00
30	30	828	512811 <del>8</del> 6	#1 IXORA M	AUI RED	\$ 2.61		2.12	\$63.68
30	39	828	51281586	W1 IXORA M	AUI YELLOW	\$ 2.61		2.12	\$63,69
10	10	828	3281110	#3 ALLAMAN	da Bush	\$ 5.45		5.15	\$51.50
50	58	828	48182110	#3 BIRD OF	PARADISE ORG	\$ 9.09		8.36	\$167.20
58	50	328:	54281110	#3 BOTTLE	RED CLUS BUSH	\$ 6.05		5.15	\$257.50
				sorry n/a	#3 bottle erect do	af .			
28	20	336	11371110	<b>H3 DIANELL</b>	A BLUEBERRY FLAX	\$ 6.58		6.50	\$130.88
58	50	335	2351810	#3 GARDENI	A FROST PROOF	\$ 5.75		5.15	\$257.50
35	35	3294	2291210	#3 JAS CON	FEDERATE	\$ 6.66	•	5.45	\$198.75
50	59	328	5228131 <b>0</b>	#3 OLEANDE	R DNARF SALMON	\$ 5.75		5.15	\$257.50
25	25	3324	3321110	#3 PHILO S	ELLOUM	\$ 5.45		5.15	\$128.75
100	100	323	1231410	#3 VIBURNU	M AWABUKI	\$ 5.45		4.96	\$496.00
4	4	8286	3281314	#7 GINGER	ALPINIA VAR	\$ 18.15		18.15	\$72.68
30	30	3235	1231414	#7 VIBURNU	M AWABUKI	\$ 19.97		19.08	\$570.00
6	6	3394	2391114	#7 PALM CH	INESE FAN	\$ 18.15		18.15	\$108.90
59	50	3395	2391114	#7 PALM KI	NG SAGO	\$ 19.60		19.68	\$980.00
108	100	3395	2391115	#10 PALM K	ING SAGO	\$ 26.00		26.00	\$2,600.00
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				عارور	Secretal D				says pro sen, and desir have the error erro
250	1250			721/	910 11	9	ESS: DISCOUN	SUBTOTAL	\$7,716.20

THANK YOU - WE APPRECIATE YOUR BUSINESS

Driver watched while plants were

CONTROL NO. 097637

tolimberg Farms, Inc. warrants to the extent of the urchase price that all nursery stock is sold true to name. We will adjust any mistake made at the time of delivery, and as described within recognized tolerances. We give o other warranty, expressed or implied, and will under our circumstances be liable for more than the invoke after the time of purchase.

RIGNATURE

DISTRIB

**DISTRIBUTION-CUSTOMER** 

OF LINCOLD STREET, A LINCOLD STREET, I STREET,